

# State of Arizona



## Campaign Finance Report

UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER FIRE PAC

Committee #: 1524

Treasurer: SINGLETON, RON

61 E Columbus Ave, # 200, Phoenix, AZ 85012

Phone: (602) 277-1500

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### 2000 Post-General Election Report

Election Cycle: 1999-2000  
Date Filed: January 3, 2001  
Reporting Period: October 19, 2000-November 27, 2000

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,056.77
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$895.00
Cash Balance at End of Reporting Period:	\$1,161.77

Report ID: 5586

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$13,800.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$2,904.85
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$16,704.85

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$895.00	\$0.00	\$895.00	\$13,702.08
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$2,066.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$895.00	\$0.00	\$895.00	\$15,768.08
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$895.00			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	9 FUN FUN	11/22/2000	\$100.00	\$100.00
<b>Address:</b>	8599 W Athens St, , Peoria, AZ 85382		Cash	
<b>Name:</b>	DAN COMELLA	11/22/2000	\$275.00	\$2,375.00
<b>Address:</b>	61 E Columbus Ave, , Phoenix, AZ 85020		Cash	
<b>Memo:</b>	cpr			
<b>Name:</b>	Maricopa County Elections	11/22/2000	\$130.00	\$130.00
<b>Address:</b>	111 S 3rd Ave, , Phoenix, AZ 85003		Cash	
<b>Name:</b>	MIKE MCCORRY	11/22/2000	\$140.00	\$330.00
<b>Address:</b>	20842 N 100th Ln, , Peoria, AZ 85382		Cash	
<b>Name:</b>	UNITED PHOENIX FIREFIGHTERS	11/22/2000	\$250.00	\$2,515.85
<b>Address:</b>	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Total of Operating Expenses			\$895.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$895.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> DAN COMELLA Original Amount of Debt: \$225.00 Original Transaction Date: 11/25/1998	11/25/1998	\$225.00
<b>Debt Balance at End of Reporting Period</b>		\$225.00
Total of Outstanding Debt Before Adjustments		\$225.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$225.00

